

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4: Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S18 1 of 18 staff, prior to the individual being present in the childcare facility (1703.A). S18's date of hire is 02/06/2017. S16 had applied for a CBC for S18, but found out on today, 05/01/2017, during licensing visit, that the fingerprints did not go through and that she would need to redo fingerprinting for S18. As of 05/01/2017, S18 does not have the required satisfactory CBC paperwork on file.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5: Based on record review: Provider failed to have documentation on staff for completed state central registry disclosure form (SCR 1) prior to the individual being present in or providing services to the center on site and available for review at the center (1705.A-B). 1 of 18 staff, S17 did not have documentation of the completed form. S17 did not have the required SCR-1 form on file prior to working on the premises with children. S17 has been working on the premises since 03/16/2017 to 04/28/2017. S17's sign in sheets reflect her time on the premises, as observed by the licensing specialist. 1 of 18 staff, S18, failed to have form completed prior to her start date on the facility. S18 start date was 02/06/2017 and she did not complete her SCR-1 form until 02/07/2017 as provided by the documentation observed by specialist.